

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bills of 12 telephone connection which are under the control of G. A. (OP.III) Dept., for the month of July, 2014 – Expenditure of Rs.29,935/- – Sanctioned – Order – Issued.

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GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2937

Dated:23/08/2014

Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received 12 Bills, dated: 06/08/2014.

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ORDER:

Sanction is hereby accorded for payment Rs.29,935/- (Rupees Twenty Nine Thousand Nine Hundred and Thirty Five Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (12) telephone connections which are under the control of G. A. (OP.III) Dept., for the month of July, 2014 as per the annexure to this order.

2. The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services, MH.090-Secretariat, 04 – General Administration Department, 130-Office Expenses, 131- Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To

The Accounts Officer (Cash) BSNL, Hyderabad.

The Genl. Admn.(OP-III/Tel.Expr.) Department.

(2 copies along with original bills)

The Dy.Pay and Accounts Officer, Sectt., Hyderabad.

The Accountant General AP Hyderabad.

SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER